

REQUISITION AND INVOICE/SHIPPING DOCUMENT						SHEET NO.		NO. OF SHEETS		5. REQUISITION DATE		6. REQUISITION NUMBER																					
1. FROM: 08710 USNS. Dept T-AP 110						7. DATE MATERIEL REQUIRED						8. PRIORITY																					
2. TO: Procurement Branch						9. AUTHORITY OR PURPOSE						10. VOUCHER NUMBER AND DATE																					
3. SHIP TO - MARK FOR 1145 Dept T-AP 110 eng. Dept.						12. DATE SHIPPED						b.																					
4. APPROPRIATION SYMBOL AND SUBHEAD 17X4912. 3802 N: F						OBJECT CLASS		EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY		BUREAU CONTROL ACTIVITY NO.		BUREAU CONTROL NO.		AMOUNT																	
ITEM NO.						FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES						UNIT OF ISSUE		QUANTITY REQUESTED		SUPPLY ACTION		TYPE CON-TAINER		CON-TAINER NOS.		UNIT PRICE		TOTAL COST									
(a)						(b)						(c)		(d)		(e)		(f)		(g)		(h)		(i)									
1. 5975-295-7106 Box Conn. gen.						2. 1/2 R&S #3773 Recept., 6175-0229 Quid						3. 5925-096-2713 Shrinkable Plastic SW & H&H		4. 1/2 ILG Recept. Vent. Fan, 24AF-CMF 7150		5. 01-162-2, Set # 154390, AMP 2 1/4		6. RPM 1550, AMP 11, Volt 230		7. winding; Comp. stored in 01-170-0 Tot		8. of house		9. Delivered: USNS Dept: 08710		10. Credit: USNS Station:		11. available on USNS Station					
16. TRANSPORTATION VIA MATS OR MSTs CHARGEABLE TO						17. SPECIAL HANDLING						19. CONTAINERS RECEIVED EXCEPT AS NOTED						DATE		BY		SHEET TOTAL											
18. ISSUED BY						TOTAL CONTAINERS						TYPE CON-TAINER						DESCRIPTION						TOTAL WEIGHT		TOTAL CUBE		20. RECEIVER'S VOUCHER NO.					
CHECKED BY																																	
PACKED BY																																	
TOTAL																																	